

Remit Address:

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

DUPLICATE INVOICE

Advertiser	POL/Restore Our Future
Product	8/21-8/27 RESTORE OUR FUTURE
Estimate Number	356

Invoice #	199813-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199813
Alt Order #	06843594
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	WVBT	Fox News @ 10	10-1045p		to 08/27/12 to 09/02/12	1x	M-----				
	WVBT			M	08/27/12 :30		10:36 PM	R0F12TV19H	\$1,200.00		1
8	WVBT	Mon 9-10p	9-10p		to 08/27/12 to 09/02/12	1x	M-----				
	WVBT			M	08/27/12 :30		9:48 PM	R0F12TV19H	\$2,200.00		1

Aired Spots**2**

<u>Gross Total</u>	\$3,400.00
<u>Agency Commission</u>	\$510.00
<u>Net Amount Due</u>	\$2,890.00
	Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.